CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate WARREN D WILLETT 200 MAIN STREEET SUITE 202 COLFAX, LA 71417	2. Office Sought (Include title of office as well DISTRICT JUDGE GRANT PARISH 35TH JUDICIAL DIST.	OFFICE USE ONLY Report Number: 34367 Date Filed: 1/29/2013 Report Includes Schedules: Schedule B Schedule E-1	
3. Date of Primary <u>10/4/2008</u>			
This report covers from 1/1/2012	through <u>12/31/2012</u>		
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————		
	MCKAY CPA		
Daytime Telephone 318-442-1608 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	lge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet	
This 29th day of January	, <u></u>		
RONALD KEITH WILLET Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-765-3767 Daytime Telephone		
BRANDON CHANDLER Signature of Treasurer	318-899-3326 Daytime Telephone		

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Committee's Chairman

RONALD KEITH WILLET 700 DYSON CREEK ROAD POLLOCK, LA 71467

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,129.87
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 2,129.87

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 3,309.02
15. Plus total receipts this period (Line 8 above)	\$ 0.00
16. Less total disbursements this period (Line 13 above)	\$ 2,129.87
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,179.15

SUMMARY PAGE (continued)

INVESTMENTS	Amount	
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00	

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are st	till outstanding.	Separate loans	s must be
1. Name and address of lender	2. a. Date*	6/30/2008	b. Interest rate	e <u>0.00</u> %(a.p.r.)
WARREN D WILLETT 5615 G JACKSON ST.	c. Amount bor	rowed*		. \$1,091.70_
ALEXANDRIA, LA 71303	d. Balance due	e		. \$354.18_
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.			
	OPTIONAL: Total	-		
3. Endorsers/Guarantors	Repayments this period			
WARREN D WILLETT	Date	P	rincipal	Interest
5615 G JACKSON ST.				
ALEXANDRIA, LA 71303				
Liability: \$ 354.18				
(Enter the full name and address of each person or entity that has	(List payments of pr	incipal and interest	separately. If sepa	rate amounts are
endorsed, guaranteed or otherwise secured the loan or line of credit.	not known, list all pa	syments under prind	cipal.)	

SCHEDULE B: LOANS RECEIVED

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
35TH JUDICIAL DIST 200 MAIN ST. SUITE 202 COLFAX, LA 71417	01/01/2012	DONATION	\$ 25.00
ATWOODS 1125 MACARTHUR DRIVE ALEXANDRIA, LA 71301	02/01/2012	KING CAKES	\$ 94.34
CAMPAIGN FINANCE 2415 QUAIL DR THIRD FLOOR BATON ROUGE, LA 70808	01/25/2012	STATMENT OF ORGANIZATION FEE	\$ 100.00
DOGWOOD FESTIVAL ASSOCIATION INC. P.O. BOX 189 POLLOCK, LA 71467	01/11/2012	DONATION	\$ 50.00
GEORGETOWN UNITED PENTECOSTAL CHURCH 1375 HWY 3098 GEORGETOWN, LA 71432	09/27/2012	DONATION	\$ 100.00
GRANT DELTA WATERFOWL P.O. BOX 3128 BISMARCK, ND 58502	09/24/2012	DONATION/UNDERWRITING	\$ 150.00
GRANT HIGH SCHOOL 17779 HWY 167 DRY PRONG, LA 71423	01/01/2012	BASEKETBALL SIGN DONATION	\$ 200.00
GRANT HIGH SCHOOL 17779 HWY 167 DRY PRONG, LA 71423	02/02/2012	SHOP SUPPLY DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$819.34
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient		Expenditures this Reporting Period a. Date(s)		
GRANT HIGH SCHOOL 17779 HWY 167 DRY PRONG, LA 71423	03/28/2012	FOOTBALL AD	\$ 50.00	
GRANT JR HIGH 17763 HWY 167 DRY PRONG, LA 71423	03/28/2012	FOOTBALL PROGRAM AD	\$ 40.00	
NWTF GRANT GOBBLERS CHAPTER HIGHWAY 763 MANSFIELD, LA 71052	02/14/2012	DONATION/BANQUET SPONSORSHIP	\$ 250.00	
POLLOCK BAPTIST CHURCH 7956 RIDGE ST. POLLOCK, LA 71467	03/04/2012	DONATION	\$ 100.00	
SAMS CLUB 3805 North Blvd ALEXANDRIA, LA 71301	12/12/2012	REIMB TO SUZY WILLETT; PARADE CANDY PURCHASED AT SAMS	\$ 95.21	
STADIUMCUP.NET DISTRIBUTOR 128W MARKET ST. COLINA, OH 45822	04/04/2012	CUPS FOR PARADE	\$ 547.32	
TOYS FOR KIDS 200 MAIN ST. COLFAX, LA 71417	12/13/2012	CHRISTMAS TOYS	\$ 25.00	
US FOREST SERVICE CATAHOULA RANGER DISTRICT 5325 LA HWY 8 BENTLEY, LA 71407	03/19/2012	SPONSORSHIP OF THE FISHING DERBY	\$ 100.00	
3. SUBTOTAL (optional)	•	•	\$1,207.53	
4. TOTAL (optional - complete only on last page of this schedu	ile)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
US POSTAL SERVICE WESTSIDE STATION METRO DR. ALEXANDRIA, LA 71303	05/04/2012	MAIL BOX RENTAL	\$ 28.00
WHITETAILS UNLIMITED 2643 HWY 107 PINEVILLE, LA 71360	08/16/2012	DONATION	\$ 75.00
3. SUBTOTAL (optional)			\$103.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,129.87